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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen,	Wash.	_Tar	Report	for	Month	of_	May	194	
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TAR MADE DURING MONTH

	Gallons		Price Per Gallon		Amount	
Direct Charges to 9935	<u> </u>	!		<u> </u>		
Tar made during month	67	50		02	135	.00
Tar on hand first of month			da do 		***************************************	
Total Tar	67	50		02	135	00
Total Tar used, sold and Unaccounted for	67	50		02	135	00
Total Tar on hand end of month per inventory						
ACCOUNTED FOR				18	Amount)
TOTAL TAR SOLD - R-20	******************		750	NA Settlement on L	15	00
TCTAL TAR USED			6000		· 120	00
TOTAL TAR USED AND SOLD					135	00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

	Account	702.1	Boiler Fuel	6000	_Gallons	\$	120.0	0	
	Account	705	Generator Fu	el	_Gallons	\$			
	Account	721.12	Power for Pu	mping	_Gallons	\$		 	
	Account	R-20 Re	esidual Sales	750	_Gallons	\$	15.0	0	
CREI	TI								
•	Account	9935 -	Gas Tar Stor	es 675	0		_\$	135.00	
			App	roved	EQI	en	}		
				h	Ma	nager			

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tar Report for Mont	h of		194
TAR MADE DURING MO	ONTH		
	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			26959
Tar made during month	· · · ط ا ا		66530
Tar on hand first of month	1 1		269/30
TOTAL TAR	167830		362857
Total Tar used, sold and Unaccounted for	36540		100277
Total Tar on hand end of month per inventory	, 131290.		2,625 80
ACCOUNTED FOR		Gallons	Amount
		Garrons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED TOTAL TAR USED AND SOLD			·
Gallons on hand at end of month shoul ment. This report is reconciled monthly wit stores in the general office. Ext filling it out completely and corr	h the control reme care shou	account of	gas tar
-	ecttà.		
DEBIT		•	•
Account 702.1 Boiler Fuel	Gallons \$	·	
Account 705 Generator Fuel	Gallons \$		
Account 721.12 Power for Pumping			
Account R-20 Residual Sales	Gallons \$,
CREDIT	. •		
Account 9935 - Gas Tar Stores	\$		
Approv		M	
	(1	Manager)	

WNG 36879

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station NOCYEFF Tar Report for Mon	th of_		/' a	4	194 <u>\</u>	
TAR MADE DURING M	OUTH			0		
	Gall	ons	Price Callo		Amount	
Direct Charges to 9935						
Tar made during month					*************	
Tar on hand first of month			**************************************			
Total Tar	740		· · · · · · · · · · · · · · · · · · ·	02	481	1
Total Tar used, sold and Unaccounted for		10	-	07	- 	13
Total Tar on hand end of month per inventory	240	47		67	480	9
ACCOUNTED FOR			Gallo	กร	Amoun	<u> </u>
TOTAL TAR SOLD - R-20					·•	
TCTAL TAR USED	•					
TOTAL TAR USED AND SOLD						
Gallons on hand at end of month sh measurement. This report is reconciled monthly tar stores in the general office. in filling it out completely and c	with t Extre	he come co	ontrol a	ccount	of gas	∍d
DEBIT						
Account 702.1 Boiler Fuel Gal	lons	\$				
Account 705 Generator FuelGal	lons	\$				
Account 721,12 Power for Pumping Gal	lons	\$				
Account R-20 Residual Sales [8] Gal	lons	\$	20			
CREDIT						
Account 9935 - Gas Tar Stores		<u>ა</u>	\$.>	٠,0	· ·	-
Approved	35	R	<i></i>			

WNG 36880

Manager

•	TRY NO	монтн	or	May		<u> </u>	194
				DF	L		CR.
091.2	Gas Expense		<u>.</u>	1/39	2-7		
935	Tar Stores			<u>'</u>		1,1	192
				<u> </u>			
	To record tar issued for					3	
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	Dr. 820 Aberdeen	10	500	/	11	5 4 E	
	Tacoma	100	277		12.1	2	
	Everett		150	Y	1		# 1 AT
		101	927	/	1		
	702-1 Aberdeen		000		1		
			927				
	9935 Aberdeen	· N ·	500	/			
	Tacona	100					
	Everett		150		1		
		1.13	_				5.0
		7,7	17	<u> </u>		1	7.0
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Washington Gas and Electric Company

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EN'	TRY NO. 20	MONTH OF	M_{\bullet}	ry_		.194,5	_
			/ DI	, }	CR	t	
9935	Tar Stores		80	a 30	/	30.	
9991.2	Gas Expense R20				1800	30	1
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	·		-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
7	Aberdeen Gals.	13500	,	,			
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